



Remit To:
 BOX 4332, MSC# 725
 Dallas, TX 75267-6586
 (800) 366-6911
 Fax (210) 734-8715

INVOICE

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INVOICE NUMBER: 355266
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7504070
 CUSTOMER P.O.: 24051703
 PO DATE: 6/28/2024
 SALER ORDER NUMBER: 90971

SALESREPRESENTATIVE: Dessert Tool reps
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE.
 CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
 BES Rentals & Sales
 P.O. Box 5182
 email invoices to:
 larae.bessupply@gmail.com
 Carlsbad, NM 88221-5182

SHIP TO:
 BES Rentals & Sales - Carlsbad
 502 East Center Avenue
 Carlsbad, NM 88220

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5554H	SOCKET, 3/4" DR 6PT 1-11/16"	2	2	Backorder	11.83	23.65

Net Order:	23.65
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23.65

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%:	23.89
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	24.12
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	24.36
* \$50.00 NSF Check Fee:	